



City of San Diego

PURCHASE ORDER

MODIFICATION

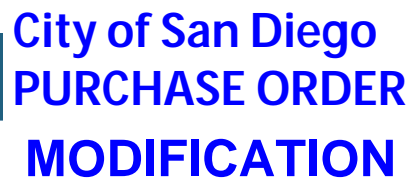
PO No. **4500038991**

| | | |
|---|--|--|
| Ship To: Center ID: WALL WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039 | Bill To: WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 01/29/2013 Page 1 of 3 Billing Contact: NORMA ALDERETE Telephone: |
|---|--|--|

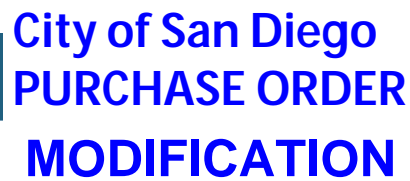
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|---|---|
| Vendor: Sloan Electric Corp Sloan Electromechanical Serv Sales 3520 Main St San Diego CA 92113-3804 Vendor ID: 10013403 Phone: 619-239-5174 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Lisa Hoffmann Telephone: 619-236-6096 |
|---|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| | <p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> | | | |
| 1 | DEPT OPEN FY13 PUMP REPLACE (3) 150 HP SIEMENS VFD'S OVER 13 YEARS OLD PARTS NO LONGER AVAILABLE. QUOTE INCLUDES LABOR, TAXES AND FREIGHT. DOCUMENT AND LABEL THE EXISTING WIRING AND REMOVE EXISTING VFD AND CONTROL COMPONENTS. REMOVE EXISTING DOOR COOLING GANS AND INSTALL NEW 10" FAN. FURNISH NEW COVERS WITH PAINTED SHEETM ETAL OF SIMILAR COLOR AS EXISTING OPENINGS. FURNISH AND INSTALL NEW MISTUBISHI F740 SERIES VFD WITH FULL NUMERIC KEYPAD AND DC LINK REACTOR. REUSE EXISTING INPUT LINE REACTOR. COST INVLUES COMMISIONING OF THE VFD AND PREPARATION IF AS BUILT DOCUMENTATION FOR THE VFD INSTALLATION WITH THE PARAMETER LIST. DEPARTMENT CONTACT: ERIC JIMERSON PHONE: 619-668-2796/ Non-Deductible Tax | 18,828 EA | USD 1.00 | USD 18,828.00 |
| 2 | FY13 FREIGHT/SHIPPING FREIGH/SHIPPING CHARGES | 1,650 EA | USD 1.00 | USD 1,650.00 |
| 3 | DEPT OPEN FY13 LABOR LABOR | 11,340 EA | USD 1.00 | USD 11,340.00 |
| 4 | FY13 MOD Pumps 06/21/13 Modification to PO 4500038991 for \$1506.24. Funds to pay invoice 0061884 for VFD replacement. Requested by Eric Jimerson 619-668-2796 | 1,506.24 EA | USD 1.00 | USD 1,506.24 |

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|--|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <div data-bbox="1136 1711 1502 1806"> SEE LAST PAGE FOR TOTAL </div> <div data-bbox="1136 1858 1518 2016"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> |
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|---|----------------------------|------------------------|--|--|-------------------|---|--|
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| | | | | | | Billing Contact: NORMA ALDERETE | |
| | | | | | | Telephone: | |
| Vendor: Sloan Electric Corp Sloan Electromechanical Serv Sales 3520 Main St San Diego CA 92113-3804 | | | | Terms: within 30 days Due net | | | |
| | | | | Delivery Terms: FREE ON BOARD | | | |
| | | | | Deliver on or before: | | | |
| Vendor ID: 10013403 | | | | Phone: 619-239-5174 | | Buyer: Lisa Hoffmann | |
| | | | | | | Telephone: 619-236-6096 | |
| Line # | Item ID/Description | | | Quantity/UM | Unit Price | Extended Price | |
| | | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | SEE LAST PAGE FOR TOTAL | |
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| | Notes: | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | Line Item Total | \$ | 33,324.24 |
| | | | | | Tax | \$ | 1,506.24 |
| | | | | | PO Total | \$ | 34,830.48 |
| | | | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |